

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

BRYAN FORREST GILL, JR.
427 Kirby Street
Lake Charles, LA 70601

2. Office Sought (Include title of office as well)

City Judge, City Court, Division B
Calcasieu Lake Charles
Ward 3

OFFICE USE ONLY

Report Number: 43720

Date Filed: 10/27/2014

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 9/26/2014 through 10/15/2014

4. Type of Report:

| | |
|---|---|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) |
| <input checked="" type="checkbox"/> 10th day prior to primary | |
| <input type="checkbox"/> 10th day prior to general | <input type="checkbox"/> Amendment to prior report |

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY BANK
3401 Ryan St
Lake Charles, LA 70601

7. Full Name and Address of Treasurer

JEREMY R MOUTON
2624 Hodges St
Lake Charles, LA 70601

9. Name of Person Preparing Report JEREMY R MOUTON

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 27th day of October, 2014.

Bryan Forrest Gill, Jr.
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-433-8116
Daytime Telephone

Jeremy R Mouton
Signature of Treasurer

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Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | \$ 3,300.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 3,300.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 3,300.00 |

| DISBURSEMENTS | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1) | \$ 4,584.41 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 4,584.41 |

| FINANCIAL SUMMARY | Amount |
|---|-------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 1,704.74 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 3,300.00 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 4,584.41 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 420.33 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|--|-----------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 107.56 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| TOWNSLEY LAW FIRM 3102 Enterprise Blvd Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/03/2014 | \$2,500.00 | \$2,500.00 |
| JOHN BRED A 988 Belfield Dr Lake Charles, LA 70611 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/26/2014 | \$50.00 | \$50.00 |
| LAW OFFICE OF MICHAEL H SCHWARTZBERG 1111 Ryan St Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/10/2014 | \$750.00 | \$750.00 |
| 4. SUBTOTAL (this page) | | \$3,300.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 3,300.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) \$ 0.00 |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LITTLE CEASARS 2802 Ryan St Lake Charles, LA 70601 | 09/26/2014 | Campaign Meals for Rosewood nursing home | \$ 70.85 |
| STEP UP 4 DOWN SYNDROME PO BOX 4233 Lake Charles, LA 70606 | 09/26/2014 | sponsor down syndrome walk | \$ 100.00 |
| REEVES TEMPLE CHURCH 1400 Winterhalter St Lake Charles, LA 70601 | 10/02/2014 | Campaign Meals | \$ 80.00 |
| POTTERS HOUSE WOMENS SHELTER 3233 Kirkman St Lake Charles, LA 70601 | 10/02/2014 | Campaign Meals | \$ 56.00 |
| LAKE CHARLES PRIDE PARADE PO BOX 1723 Lake Charles, LA 70602 | 10/02/2014 | Sponsor Parade - Marketing | \$ 100.00 |
| BRYAN GILL FOR JUDGE CAMPAIGN FUND PO BOX 460 Lake Charles, LA 70602 | 10/02/2014 | Establish Petty Cash fund | \$ 100.00 |
| LAKE CHARLES AMERICAN PRESS 4900 highway 90 east Lake Charles, LA 70601 | 10/02/2014 | Advertising in Newspaper | \$ 1,500.00 |
| JOSEPH DECLOUETTE 926 Iris St Lake Charles, LA 70601 | 10/03/2014 | PR - Marketing | \$ 400.00 |
| 3. SUBTOTAL (optional) | | | \$2,406.85 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CHUCKFEST 719 Ryan St Lake Charles, LA 70601 | 10/03/2014 | Sponsor Chuckfest - Marketing | \$ 900.00 |
| BARBARA BAILEY E Lagrange St Lake Charles, LA 70601 | 10/07/2014 | Marketing | \$ 200.00 |
| JUBILEE - ROUGE BLANC 4205 Ryan St Lake Charles, LA 70605 | 10/07/2014 | PR - Marketing Event | \$ 75.00 |
| NAMI 1025 Broad St Lake Charles, LA 70601 | 10/07/2014 | Marketing | \$ 75.00 |
| JOSEPH DECLOUETTE 926 Iris St Lake Charles, LA 70601 | 10/09/2014 | PR - Marketing | \$ 400.00 |
| MCNEESE 4205 Ryan St Lake Charles, LA 70605 | 10/12/2014 | homecoming parade | \$ 50.00 |
| ETHEL PRECHT BREAST CANCER FOUNDATION 1000 Ryan St Lake Charles, LA 70601 | 10/13/2014 | Sponsor Walk - Marketing | \$ 70.00 |
| DOLLAR GENERAL 4801 Common St Lake Charles, LA 70607 | 10/10/2014 | Parade Throws | \$ 24.15 |
| 3. SUBTOTAL (optional) | | | \$1,794.15 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SHELL GAS STATION 3421 e Broad St Lake Charles, LA 70615 | 10/10/2014 | Campaign Gas - Parade | \$ 59.34 |
| OFFICE DEPOT 2806 Ryan St Lake Charles, LA 70601 | 10/02/2014 | Office Supplies for Campaign | \$ 24.07 |
| JENNIFER GILL 2300 Barbe Court Lake Charles, LA 70601 | 10/02/2014 | Reimbursement for 1st newspaper ad | \$ 300.00 |
| 3. SUBTOTAL (optional) | | | \$383.41 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 4,584.41 |

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